

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Mental Health Services Fund

FY 2012 - 2013
Payment Issue Date: 09/14/2012

	Gross Claim	Total
ALAMEDA COUNTY	\$2,150,188.45	\$2,150,188.45
ALPINE COUNTY	\$54,816.20	\$54,816.20
AMADOR COUNTY	\$98,672.05	\$98,672.05
BERKELEY	\$182,185.19	\$182,185.19
BUTTE COUNTY	\$351,683.37	\$351,683.37
CALAVERAS COUNTY	\$106,692.34	\$106,692.34
COLUSA COUNTY	\$88,845.78	\$88,845.78
CONTRA COSTA COUNTY	\$1,365,867.00	\$1,365,867.00
DEL NORTE COUNTY	\$93,518.52	\$93,518.52
EL DORADO COUNTY	\$244,423.69	\$244,423.69
FRESNO COUNTY	\$1,478,946.11	\$1,478,946.11
GLENN COUNTY	\$94,023.95	\$94,023.95
HUMBOLDT COUNTY	\$216,904.71	\$216,904.71
IMPERIAL COUNTY	\$298,821.01	\$298,821.01
INYO COUNTY	\$63,416.45	\$63,416.45
KERN COUNTY	\$1,276,392.58	\$1,276,392.58
KINGS COUNTY	\$251,100.15	\$251,100.15
LAKE COUNTY	\$124,403.68	\$124,403.68

	Gross Claim	Total
LASSEN COUNTY	\$93,666.36	\$93,666.36
LOS ANGELES COUNTY	\$17,168,608.49	\$17,168,608.49
MADERA COUNTY	\$262,992.05	\$262,992.05
MARIN COUNTY	\$340,709.80	\$340,709.80
MARIPOSA COUNTY	\$63,903.26	\$63,903.26
MENDOCINO COUNTY	\$151,349.31	\$151,349.31
MERCED COUNTY	\$442,507.63	\$442,507.63
MODOC COUNTY	\$59,594.12	\$59,594.12
MONO COUNTY	\$62,152.56	\$62,152.56
MONTEREY COUNTY	\$704,809.14	\$704,809.14
NAPA COUNTY	\$202,479.01	\$202,479.01
NEVADA COUNTY	\$165,725.13	\$165,725.13
ORANGE COUNTY	\$4,885,571.68	\$4,885,571.68
PLACER COUNTY	\$410,364.58	\$410,364.58
PLUMAS COUNTY	\$86,089.61	\$86,089.61
RIVERSIDE COUNTY	\$3,133,647.37	\$3,133,647.37
SACRAMENTO COUNTY	\$1,931,465.13	\$1,931,465.13
SAN BENITO COUNTY	\$120,143.82	\$120,143.82
SAN BERNARDINO COUNTY	\$3,171,714.43	\$3,171,714.43
SAN DIEGO COUNTY	\$4,925,642.46	\$4,925,642.46
SAN FRANCISCO COUNTY	\$1,115,870.27	\$1,115,870.27
SAN JOAQUIN COUNTY	\$1,015,256.40	\$1,015,256.40

	Gross Claim	Total
SAN LUIS OBISPO COUNTY	\$409,514.17	\$409,514.17
SAN MATEO COUNTY	\$980,666.70	\$980,666.70
SANTA BARBARA COUNTY	\$698,052.14	\$698,052.14
SANTA CLARA COUNTY	\$2,762,557.85	\$2,762,557.85
SANTA CRUZ COUNTY	\$443,635.69	\$443,635.69
SHASTA COUNTY	\$291,762.31	\$291,762.31
SIERRA COUNTY	\$56,000.17	\$56,000.17
SISKIYOU COUNTY	\$104,090.63	\$104,090.63
SOLANO COUNTY	\$608,331.32	\$608,331.32
SONOMA COUNTY	\$683,522.47	\$683,522.47
STANISLAUS COUNTY	\$774,728.96	\$774,728.96
SUTTER COUNTY	\$287,311.34	\$287,311.34
TEHAMA COUNTY	\$120,587.36	\$120,587.36
TRI - CITY	\$335,050.82	\$335,050.82
TRINITY COUNTY	\$61,918.17	\$61,918.17
TULARE COUNTY	\$733,530.11	\$733,530.11
TUOLUMNE COUNTY	\$115,236.69	\$115,236.69
VENTURA COUNTY	\$1,251,333.47	\$1,251,333.47
YOLO COUNTY	\$326,562.36	\$326,562.36
Total	\$60,099,556.57	\$60,099,556.57